

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 8940440 Invoice Date: 08/08/94 Operator Initials: V  
Order Source Reference: PCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: CALL BEFORE SHIPPING. Exp Date: /  
9143815656

## Message Information:

1Z2E69730310059567

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	PAN	PANASONIC CABLE TV CONVERTER	2	69.00	138.0
2	STL	G-7 STEALTH 1000-P ADD-ON	2	75.00	150.0
3					
4					
5					
			Subtotal:		288.0
			Shipping/Handling:		11.5
			Service Fee:		
			Insurance:		0.6
			Total:		300.1

Cntrl Totl 1: 300.10 Cntrl Totl 2: 300.10

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 8940440 Invoice Date: 08/08/94 Ship Date: 08/08/94

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 300.10 Purch Amount: 288.00 Adjustmnt: Discount:  
Insurance: 0.60 Ship/Hndlg: 11.50 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 8940440 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 8940688 Invoice Date: 08/12/94 Operator Initials: VJ  
Order Source Reference: PSCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: US  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: REC'D RR#28535, 8/10/94 Exp Date: /  
9143815656Message Information:  
SHORTAGE REPLACEMENT FROM INV # 08940391 MISSING 1 PAN CONVERTE O N L Y !!!!  
YOUR SALES AGENT : VALERIE JD Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	CPAN	PANASONIC CONVERTER ONLY-NO REMOTE	1		
2	STL	G-7 STEALTH 1000-P ADD-ON	4	70.00	280.0
3					
4					
5					
			Subtotal:		280.0
			Shipping/Handling:		
			Service Fee:		
			Insurance:		
			Total:		280.0

Cntl Totl 1: 280.00 Cntl Totl 2: 280.00

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 8940688 Invoice Date: 08/12/94 Ship Date: 08/18/94

Purchase Order #: Operator: JSD Sales Person: VJL Ad Code: PS

Invoice Total: 280.00 Purch Amount: 280.00 Adjustmnt: Discount:  
280.00 Insurance: Ship/Hndl: Svc Fee:

Price Level: 1 Pay Type Code: S Ship Code: U State Tax: Local Tax:

Invoice Number: 8940688 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

ULTIMATE MAIL ORDER SERVICES

Invoice Number: 9940470 Invoice Date: 09/08/94 Operator Initials: V  
Order Source Reference: P

Customer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543  
Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 9/9 1Z2E69730310071212 Exp Date: /  
914381565

Message Information:

THANK YOU VALERIE/ EXT 104 Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	STL	G-7 STEALTH 1000-P ADD-ON	3	65.00	195.0
2	PAN	PANASONIC CABLE TV CONVERTER	3	75.00	225.0
3					
4					
5					
		Subtotal:			420.0
		Shipping/Handling:			14.0
		Service Fee:			
		Insurance:			1.2
		Total:			435.2

Cntl Totl 1: 435.24 Cntl Totl 2: 435.24

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 9940470 Invoice Date: 09/08/94 Ship Date: 09/09/94

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 435.24 Purch Amount: 420.00 Adjustmnt: Discount:  
Insurance: 1.20 Ship/Hndl: 14.04 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 9940470 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

ULTIMATE MAIL ORDER SERVICES

Invoice Number: 11940294 Invoice Date: 11/03/94 Operator Initials: V  
Order Source Reference: P

Customer: MAX LLAQUE Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 1Z2E69730310100903 TLA/MAH 9143815656  
Exp Date: /

Message Information:  
SHORTAGE 4 R550 REMOTES 11/8/94 1Z2E69730310103375  
THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 4

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	PAN	PANASONIC CABLE TV CONVERTER	3	75.00	225.00
2	M80	SA-80 ADD-ON DESCRAMBLER	1	70.00	70.00
3	DQNRP	REFURB DQN7-31P	4	69.00	276.00
4	STL	G-7 STEALTH 1000-P ADD-ON	6	65.00	390.00
5		G-7 STEALTH 1000-P ADD-ON			
			Subtotal:		961.00
			Shipping/Handling:		20.29
			Service Fee:		
			Insurance:		2.70
			Total:		983.99

Cntl Totl 1: 983.99 Cntl Totl 2: 983.99

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 11940294 Invoice Date: 11/03/94 Ship Date: 11/03/94

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 983.99 Purch Amount: 961.00 Adjustmnt: Discount:  
Insurance: 2.70 Ship/Hndl: 20.29 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 11940294 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 11941188 Invoice Date: 11/15/94

Operator Initials: V  
Order Source Reference: PCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: REF-DQN7 6 MONTH WARRANTY 914381565Message Information:  
DQN7 MUST BE HRC!!!!!!!. 1Z2E69730310107291 11/16 TLA/MA  
Country:

Invoice Information: # Line Items: 3

Item	Code	Product Description	QTY	Unit Price	Ext Pri
1	PAN	PANASONIC CABLE TV CONVERTER	1	75.00	75.
2	DQNRP	REFURB DQN7-31P	2	69.00	138.
3	STL	G-7 STEALTH 1000-P ADD-ON	3	65.00	195.
4					
5					
			Subtotal:		408.
			Shipping/Handling:		14.
			Service Fee:		
			Insurance:		1.
			Total:		424.

Cntl Totl 1: 424.01 Cntl Totl 2: 424.01

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 11941188 Invoice Date: 11/15/94 Ship Date: 11/16/94

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 424.01 Purch Amount: 408.00 Adjustmnt: Discount:  
Insurance: 1.20 Ship/Hndlg: 14.81 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 11941188 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 12941915 Invoice Date: 12/21/94 Operator Initials: VJ  
Order Source Reference: PSCustomer: MAX LLAQUE Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 1Z2E69730310130532 TLA/MAH 9143815656  
Exp Date: /

## Message Information:

(R  
YOUR SALES AGENT: VALERIE/EXT 104 Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	XL71	EASTERN/TP XL-7103 CATV CONVERTER	3	65.00	195.00
2	STL	G-7 STEALTH 1000-P ADD-ON	3	65.00	195.00
3					
4					
5					
			Subtotal:		390.00
			Shipping/Handling:		14.81
			Service Fee:		
			Insurance:		0.00
			Total:		405.71

Cntrl Totl 1: 405.71 Cntrl Totl 2: 405.71

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 12941915 Invoice Date: 12/21/94 Ship Date: 12/21/94

Purchase Order #: Operator: RLM Sales Person: VJL Ad Code: PS

Invoice Total: 405.71 Purch Amount: 390.00 Adjustmnt: Discount:  
Insurance: 0.90 Ship/Hndlg: 14.81 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 12941915 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 1950390 Invoice Date: 01/05/95 Operator Initials: VJ  
Order Source Reference: PSCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: NF  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: THESE UNITS WERE MISSING FROM 9143815656Message Information:  
INVOICE #12941915/SHORTAGE!!!!!!!!!!!!!!!!!!!!!! PICKED BY/ T  
1Z2E69730110138181 TLA/MAH Country:

Invoice Information: # Line Items: 1

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	TPI550	TPI-550 PC CONVERTER	3	65.00	195.0
2					
3					
4					
5					

Subtotal: 195.0  
Shipping/Handling:  
Service Fee:  
Insurance:

Total: 195.0

Cntrl Totl 1: Cntrl Totl 2: 195.00

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 1950390 Invoice Date: 01/05/95 Ship Date: 01/05/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 195.00 Purch Amount: 195.00 Adjustment: Discount:  
Insurance: Ship/Hndl: Svc Fee:

Price Level: 1 Pay Type Code: F Ship Code: N State Tax: Local Tax:

Invoice Number: 1950390 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 1952297 Invoice Date: 01/26/95 Operator Initials: VJ  
Order Source Reference: PSCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543  
Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 1Z2E69730310150449 TLA/MAH 9143815656  
Exp Date: /

## Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 1

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	STL	G-7 STEALTH 1000-P ADD-ON	2	65.00	130.0
2					
3					
4					
5					
			Subtotal:		130.0
			Shipping/Handling:		12.5
			Service Fee:		
			Insurance:		0.5
			Total:		143.0

Cntr Totl 1: 143.03 Cntr Totl 2: 143.03

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 1952297 Invoice Date: 01/26/95 Ship Date: 01/26/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 143.03 Purch Amount: 130.00 Adjustmnt: Discount:  
Insurance: 0.50 Ship/Hndlg: 12.53 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 1952297 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 2951295 Invoice Date: 02/14/95 Operator Initials: VJ  
Order Source Reference: PSCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: REC'D RR#6817, 2/2/95 Exp Date: /  
9143815656Message Information:  
1 DQN7 NO REMOTE!!!!!! CUSTOMER REQUESTED THIS EXCHANG TOTAL COD 55  
1Z2E69730310161811 2/15 tla/no Country:

Invoice Information: # Line Items: 3

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	DQN7	NEW JERROLD DQN-7 W/PC	1	79.00	79.0
2	STL	G-7 STEALTH 1000-P ADD-ON	2	65.00	130.0
3	1453G2	PANASONIC CABLE TV CONVERTER	2	75.00	150.0
4					
5					
			Subtotal:		359.0
			Shipping/Handling:		15.6
			Service Fee:		
			Insurance:		1.5
			Total:		376.1

Cntrl Totl 1: 376.15 Cntrl Totl 2: 376.15

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 2951295 Invoice Date: 02/14/95 Ship Date: 02/15/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 376.15 Purch Amount: 359.00 Adjustmnt: Discount:  
Insurance: 1.50 Ship/Hndlg: 15.65 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 2951295 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Luca Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 3951802 Invoice Date: 03/20/95 Operator Initials: VJL  
Order Source Reference: PSCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans. Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 1Z2E69730310184056 TLA/MAH 9143815656  
Exp Date: /

## Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	STL	G-7 STEALTH 1000-P ADD-ON	2	65.00	130.00
2	1453G2	PANASONIC CABLE TV CONVERTER	2	75.00	150.00
3					
4					
5					
			Subtotal:		280.00
			Shipping/Handling:		14.51
			Service Fee:		
			Insurance:		1.00
			Total:		295.51

Cntl Totl 1: 295.51 Cntl Totl 2: 295.51

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 3951802 Invoice Date: 03/20/95 Ship Date: 03/21/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 295.51 Purch Amount: 280.00 Adjustmnt: Discount:  
Insurance: 1.00 Ship/Hndl: 14.51 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 3951802 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 3952232 Invoice Date: 03/23/95 Operator Initials: VJ  
Order Source Reference: PSCustomer: MAX LLAQUE Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: US  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 62215585123 Exp Date: /  
9143815656Message Information:  
REC'D RR#3641 3/22/95 1 STL W/AC op CUSTOMER REQUESTED EXCHANGE  
YOUR SALES AGENT: VAL #104 Country:

Invoice Information: # Line Items: 1

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	STL	G-7 STEALTH 1000-P ADD-ON	1	65.00	65.0
2					
3					
4					
5					

Subtotal:	65.0
Shipping/Handling:	
Service Fee:	
Insurance:	

Total: 65.0

Cntrl Totl 1: 65.00 Cntrl Totl 2: 65.00

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 3952232 Invoice Date: 03/23/95 Ship Date: 03/28/95

Purchase Order #: Operator: JEK Sales Person: VJL Ad Code: PS

Invoice Total: 65.00 Purch Amount: 65.00 Adjustmnt: Discount:  
65.00 Insurance: Ship/Hndl: Svc Fee:

Price Level: 1 Pay Type Code: S Ship Code: U State Tax: Local Tax:

Invoice Number: 3952232 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:	
Credit Card #:	
Expiration Date:	
Country:	

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 4950265 Invoice Date: 04/04/95 Operator Initials: VJ  
Order Source Reference: PSCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: >SCALLED INTO ACE 4/6 Exp Date: /  
9143815656

## Message Information:

61906659915 157.23

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 3

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	1453G2	PANASONIC CABLE TV CONVERTER	1	75.00	75.0
2	STL	G-7 STEALTH 1000-P ADD-ON	1	65.00	65.0
3	AC18	18 VOLT AC ADAPTER	1	12.00	12.0
4					
5					

Subtotal:	152.0
Shipping/Handling:	17.2
Service Fee:	
Insurance:	

Total: 169.2

Cntr Totl 1: 157.23 Cntr Totl 2: 157.23 12.00

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 4950265 Invoice Date: 04/04/95 Ship Date: 04/06/95

Purchase Order #: Operator: JEK Sales Person: VJL Ad Code: PS

Invoice Total: 157.23 Purch Amount: 152.00 Adjustmnt: 12.00 Discount:  
Insurance: Ship/Hndlg: 17.23 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 4950265 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 4951008 Invoice Date: 04/11/95 Operator Initials: VJ  
Order Source Reference: PSCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 62215587416  
Exp Date: /  
9143815656

## Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	1453G2	PANASONIC CABLE TV CONVERTER	2	79.00	158.0
2	PURPLE	G-7 IMPULSE TYPE ADD-ON UNIT	2	65.00	130.0
3					
4					
5					
			Subtotal:		288.0
			Shipping/Handling:		14.7
			Service Fee:		
			Insurance:		1.0
			Total:		303.7

Cntrl Totl 1: 303.70 Cntrl Totl 2: 303.70

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 4951008 Invoice Date: 04/11/95 Ship Date: 04/13/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 303.70 Purch Amount: 288.00 Adjustmnt: Discount:  
Insurance: 1.00 Ship/Hndlg: 14.70 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 4951008 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 4952280 Invoice Date: 04/26/95 Operator Initials: VJI  
Order Source Reference: PSCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543  
Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: ND  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 1Z2E69730110210271 TLA/MAH 9143815656  
Exp Date: /

## Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	STL	G-7 STEALTH 1000-P ADD-ON	1	65.00	65.00
2	1453G2	PANASONIC CABLE TV CONVERTER	1	75.00	75.00
3					
4					
5					

Subtotal:	140.00
Shipping/Handling:	25.00
Service Fee:	
Insurance:	

Total: 165.00

Cntrl Totl 1: 165.00 Cntrl Totl 2: 165.00

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 4952280 Invoice Date: 04/26/95 Ship Date: 04/27/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 165.00 Purch Amount: 140.00 Adjustmnt: Discount:  
Insurance: Ship/Hndl: 25.00 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: N State Tax: Local Tax:

Invoice Number: 4952280 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 5952547 Invoice Date: 05/30/95 Operator Initials: VJ  
Order Source Reference: PSCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543  
Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 1Z2E69730310231987 TLA 9143815656  
Exp Date: /

## Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	STL	G-7 STEALTH 1000-P ADD-ON	2	65.00	130.0
2	1453G2	PANASONIC CABLE TV CONVERTER	2	75.00	150.0
3					
4					
5					
			Subtotal:		280.0
			Shipping/Handling:		14.3
			Service Fee:		
			Insurance:		1.0
			Total:		295.3

Cntl Totl 1: 295.33 Cntl Totl 2: 295.33

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 5952547 Invoice Date: 05/30/95 Ship Date: 05/31/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 295.33 Purch Amount: 280.00 Adjustmnt: Discount:  
Insurance: 1.00 Ship/Hndlg: 14.33 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 5952547 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Luca Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 7950125 Invoice Date: 07/05/95 Operator Initials: V  
Order Source Reference: PCustomer: MAX LLAQUE Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 1Z2E69730310255194 MAH/JC 914381565  
Exp Date: /

## Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 3

Item	Code	Product Description	QTY	Unit Price	Ext Pri
1	M80	SA-80 ADD-ON DESCRAMBLER	1	89.00	89.
2	STL	G-7 STEALTH 1000-P ADD-ON	1	65.00	65.
3	TPI550	TPI-550 PC CONVERTER	1	69.00	69..
4					
5					
		Subtotal:			223..
		Shipping/Handling:			13..
		Service Fee:			
		Insurance:			1..
		Total:			237..

Cntrl Totl 1: 237.93 Cntrl Totl 2: 237.93

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 7950125 Invoice Date: 07/05/95 Ship Date: 07/06/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 237.93 Purch Amount: 223.00 Adjustmnt: Discount:  
Insurance: 1.00 Ship/Hndlg: 13.93 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 7950125 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Luca Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 7951821 Invoice Date: 07/24/95 Operator Initials: VJ  
Order Source Reference: PS

Customer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 1Z2E69730310268868 MAH/JC 9143815656

## Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	STL	G-7 STEALTH 1000-P ADD-ON	2	65.00	130.0
2	1453G2	PANASONIC CABLE TV CONVERTER	2	75.00	150.0
3					
4					
5					

Subtotal:	280.0
Shipping/Handling:	14.3
Service Fee:	
Insurance:	1.0
Total:	295.3

Cntrl Totl 1: 295.33 Cntrl Totl 2: 295.33

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 7951821 Invoice Date: 07/24/95 Ship Date: 07/27/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total:	295.33	Purch Amount:	280.00	Adjustmnt:	Discount:
		Insurance:	1.00	Ship/Hndlbg:	14.33 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 7951821 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:	
Credit Card #:	
Expiration Date:	
Country:	

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 8950232 Invoice Date: 08/02/95 Operator Initials: VJ  
Order Source Reference: PSCustomer: MAX LLAQUE Ship to:  
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 1Z2E69730310273432 MAH/TLA 9143815656  
Exp Date: /

## Message Information:

THANK YOU VALERIE/ EXT 104 Country:

Invoice Information: # Line Items: 1

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	MMBB	MULTIMODE BB7 W/MODE SELECTION BUT	1	280.00	280.00
2					
3					
4					
5					
			Subtotal:		280.00
			Shipping/Handling:		13.38
			Service Fee:		
			Insurance:		1.00
			Total:		294.38

Cntr Totl 1: 294.38 Cntr Totl 2: 294.38

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 8950232 Invoice Date: 08/02/95 Ship Date: 08/03/95

Purchase Order #: Operator: JAL Sales Person: VJL Ad Code: PS

Invoice Total: 294.38 Purch Amount: 280.00 Adjustmnt: Discount:  
Insurance: 1.00 Ship/Hndl: 13.38 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 8950232 Customer Number: 212

MAX LLAQUE

Contact:

Credit Card #:

Expiration Date:

Country:

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 8953228 Invoice Date: 08/30/95 Operator Initials: VJL  
Order Source Reference: PSCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 1Z2E69730310295507 MAH 9143815656  
Exp Date: /

## Message Information:

THANK YOU VALERIE/ EXT 104 Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	1453G2	PANASONIC CABLE TV CONVERTER	2	75.00	150.00
2	STL	G-7 STEALTH 1000-P ADD-ON	2	65.00	130.00
3					
4					
5					
			Subtotal:		280.00
			Shipping/Handling:		14.33
			Service Fee:		
			Insurance:		1.00
			Total:		295.33

Cntl Totl 1: 295.33 Cntl Totl 2: 295.33

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 8953228 Invoice Date: 08/30/95 Ship Date: 08/30/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 295.33 Purch Amount: 280.00 Adjustmnt: Discount:  
Insurance: 1.00 Ship/Hndlg: 14.33 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 8953228 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 9950384 Invoice Date: 09/06/95 Operator Initials: VJL  
Order Source Reference: PSCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: US  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 1Z2E69730310300152 MAH/TLA SN1 9143815656  
Exp Date: /Message Information:  
REC'D RR# 10786 9/2/95 1 MMBB NO REM #0232 FROM #08950 1 DQN7RP OUT  
YOUR SALES AGENCY: VALERIE #104 Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	MMBB	MULTIMODE BB7 W/MODE SELECTION BUT	1	280.00	280.00
2	RTNDQN		1		
3					
4					
5					
				Subtotal:	280.00
				Shipping/Handling:	
				Service Fee:	
				Insurance:	
				Total:	280.00

Cntrl Totl 1: 280.00 Cntrl Totl 2: 280.00

-----  
Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)-----  
Invoice Number: 9950384 Invoice Date: 09/06/95 Ship Date: 09/06/95

Purchase Order #: Operator: JEK Sales Person: VJL Ad Code: PS

Invoice Total: 280.00 Purch Amount: 280.00 Adjustmnt: Discount:  
280.00 Insurance: Ship/Hndl: Svc Fee:

Price Level: 1 Pay Type Code: S Ship Code: U State Tax: Local Tax:

-----  
Invoice Number: 9950384 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 10952838 Invoice Date: 10/26/95 Operator Initials: VJL  
Order Source Reference: PSCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: SHIP ASAP Exp Date: /  
9143815656Message Information:  
1Z6420W90310016810 BK/PJ SN10263 >KUPS RETURNED, 3 ATTEMPS MADE  
THANK YOU VALERIE/ EXT 104 Country:

Invoice Information: # Line Items: 1

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	BOSS 1	SA/SA-BB/PIO COMP.	1	249.00	249.00
2					
3					
4					
5					

Subtotal: 249.00  
Shipping/Handling:  
Service Fee:  
Insurance:

Total: 249.00

Cntrl Totl 1: Cntrl Totl 2:

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 10952838 Invoice Date: 10/26/95 Ship Date: Invoice Number: 10952

Purchase Order #: Operator: vjl Sales Person: VJL Ad Code: PS

Invoice Total: 0.00 Purch Amount: Adjustmnt: Discount:  
Insurance: Ship/Hndl: Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 10952838 Customer Number: 212

MAX LLAQUE

Contact:  
Credit Card #:  
Expiration Date:  
Country:134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 11951189 Invoice Date: 11/13/95 Operator Initials: VJL  
Order Source Reference: PSCustomer: MAX LLAQUE Ship to:  
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 MAMARONECK, NY 10543Transaction Info: Trans Type Code: CD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: 1Z6420W90310029833 BK/PJ 9143815656  
Exp Date: /

## Message Information:

SN11431

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 3

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	1453G2	PANASONIC CABLE TV CONVERTER	4	75.00	300.00
2	STL	G-7 STEALTH 1000-P ADD-ON	4	65.00	260.00
3	BOSS 1	SA/SA-BB/PIO COMP.	1	249.00	249.00
4					
5					

Subtotal:	809.00
Shipping/Handling:	22.20
Service Fee:	
Insurance:	4.00
Total:	835.20

Cntr Totl 1: 835.20 Cntr Totl 2: 835.20

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 11951189 Invoice Date: 11/13/95 Ship Date: 11/13/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 835.20 Purch Amount: 809.00 Adjustmnt: Discount:  
Insurance: 4.00 Ship/Hndl: 22.20 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: C State Tax: Local Tax:

Invoice Number: 11951189 Customer Number: 212

MAX LLAQUE

Contact:

134 MAMARONECK AVENUE  
MAMARONECK NY 10543Credit Card #:  
Expiration Date:  
Country:

Phone #1: 914-381-5656 Phone #2:

Data Files Recap Report  
(File Listing)

## ULTIMATE MAIL ORDER SERVICES

Invoice Number: 11952483 Invoice Date: 11/27/95 Operator Initials: VJL  
Order Source Reference: PSCustomer: MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543 Ship to:  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD  
Credit Card ID:  
Card Number:  
Card Holder: MAX LLAQUE  
Other Trans Data: CALL BEFORE SHIPPING W TOTAL 9143815656  
Exp Date: /Message Information:  
>P1Z6420W90310039135 BK/PJ  
THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	STL	G-7 STEALTH 1000-P ADD-ON	3	65.00	195.00
2	1453G2	PANASONIC CABLE TV CONVERTER	3	75.00	225.00

3

4

5

Subtotal:	420.00
Shipping/Handling:	18.34
Service Fee:	
Insurance:	2.00
Total:	440.34

Cntl Totl 1: 440.34 Cntl Totl 2: 440.34

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 11952483 Invoice Date: 11/27/95 Ship Date: 11/27/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 440.34 Purch Amount: 420.00 Adjustmnt: Discount:  
Insurance: 2.00 Ship/Hndl: 18.34 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 11952483 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:  
Credit Card #:  
Expiration Date:  
Country:

====

# INVOICE



ULTIMATE MAIL ORDER SERVICES, INC. INVOICE NUMBER  
6325-9 FALLS OF THE NEUSE ROAD  
RALEIGH, NORTH CAROLINA 27615  
TEL: 1-800-869-4258  
FAX: 1-800-854-7119

06960461

SOLD TO

**SHIP TO**

MAX LLAQUE  
134 MAMARONECK AVENUE  
MAMARONECK, NY 10543

MAX LLAQUE  
134 MONMOUTH AVENUE  
MONMOUTH, NY 10543

212	PS	VJL	1-914-381-5656	6/20/96	6/20/96						
C.O.D.			3:30 P.M.	4	UPSR - COD						
	2	M80	SA-80 ADD-ON DESCRAMBLER	75.00	150.00						
			Items Total		150.00						
			shipping & handling		12.71						
			insurance		0.50						
				TOTAL	163.21						
				Received	0.00						
				C.O.D.-PAID ON DELIVERY							
 <b>SHIPPER RECEIPT</b> <b>C.O.D.</b> <table border="1" data-bbox="128 1310 335 1478"> <tr> <th colspan="2">AMOUNT</th> </tr> <tr> <th>DOLLARS</th> <th>CENTS</th> </tr> <tr> <td>163</td> <td>21</td> </tr> </table> <p>ALTERNATE CONTROL NUMBER 06960461</p> <p>DATE 06/20/96</p> <p><input checked="" type="checkbox"/> <b>CHECK HERE IF CASH ONLY SEE INSTRUCTIONS</b></p> <p>XXXXXXXXXX</p> <p>RETAIN THIS RECEIPT TO CONFIRM PAYMENT. TAG WILL</p>						AMOUNT		DOLLARS	CENTS	163	21
AMOUNT											
DOLLARS	CENTS										
163	21										
<p>THANK YOU VALERIE/ EXT 104</p> <p>thank you</p> <p>E27-991 06/20/96 WT 3 LBS  PKG ID 1009963 SERVICE GT  REF # 06960461  TRACKING# 1Z279910310099635  COD 163.21  GROSS PKG CHG \$ 4.15  DV \$ 0.00 COD \$ 4.75  DC \$ 0.00 GRT \$ 0.00  AH \$ 0.00 CT \$ 0.00  MISC \$ 0.00  NET CHGS 4.15  TOTAL CHG \$ 8.90</p>											

THANK YOU VALERIE/ EXT 104 PKG ID 1009963 SERVICE GT  
REF # 06960461

thank you

E27-991 06/20/96 WT 3 LBS  
 PKG ID 1009963 SERVICE OT  
 REF # 06960461  
 TRACKING# 12E279910310099635  
 COD 163.21  
 GROSS PKG CHG \$ 4.15  
 DV \$ 0.00 COD \$ 4.75  
 DC \$ 0.00 GRT \$ 0.00  
 AH \$ 0.00 CT \$ 0.00  
 MISC \$ 0.00  
 NET CHGS 4.15  
 TOTAL CHG \$ 8.90

**MATCH:** **LOGGED:** **OK TO SHIP:**